



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917176643
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460	Liquor City Soweto 10558 Mohloka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620	**TAX INVOICE**	PAGE 1 OF 1	DATE	12.09.2023
		VAT REG NO.	4120248051	TELEPHONE	
		DELIVERY NO.	40322453 ✓	FAX	0448016920
		SHIPMENT NO.	2134588	CUSTOMER NO.	41968
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	order 2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19413477
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	33456.11
			70333	10	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70335	10	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	2835.27
						Deduction Totals:							
						Trade Discount							480.58
						VAT Total							5675.36
						Material(s) temporarily out of stock, please re-order							
			70382	10	Crate	*SBOW AC Gold RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70383	10	Crate	*SBOW Redb&Ap RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70329	90	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
						Disc 2.5% = R1087.78							
						MT 4 CR = R920.46							
						PAYABLE AMOUNT = R41502.84							

Total Units: 10 Cases 0 Pieces 0 Packs 110 Other

Gross Weight: 1384 Kg

Bottle Deposit Total: 0.00

TOTAL:

43511.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	2Way 1.25X1.39	4023384		R1087.78 if paid by 15.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R870.22 if paid by 19.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Amos #111
HGH 988-fs

(Signature)

ZETHY

13-09-2023

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Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	806003940
Charles Mathebula Liquor City Soweto PO Box 700 Boksburg 1460	Liquor City Soweto 10558 Mohloka Street Zone 3 Pimville 4309 Mobile 0835772620 Telephone 0835772620	**COPY TAX CREDIT NOTE**	PAGE 1 OF 1	DATE	14.09.2023
		VAT REG NO.	4120248051	TELEPHONE	
		DELIVERY NO.	86312033	FAX	0448016920
		SHIPMENT NO.		CUSTOMER NO.	41968
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	order 2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67215256
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			4085925	40	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	440.22
			4085918	240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	480.24
						VAT Total		120.06					

Total Units:	0 Cases	280 Pieces	0 Packs	0 Other	Gross Weight: 190 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 920.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE